

25X1

Standard Form No. 1034

7 GAO 5009

100-108-04

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 110U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York February 20, 1963

(Give place and date)

Payee's Account No. 7-2728

Discount Terms _____

TO Eastman Kodak Company

(Payee)

313 State Street

(Address)

Rochester 11, New York

PAID BY <i>Enc 46</i>	
<i>25 R 1204-63</i>	
COPY	OF

Contract No. EG-400 Task VII Date 8/23/60

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	<u>12/31/62 through 1/27/63</u>	<u>Direct Charges</u>				<u>\$16.00</u>
		<u>1963 Provisional Overhead</u>				<u>29.12</u>
		<u>1963 Provisional G & A Expense</u>				<u>3.02</u>
TOTAL						<u>\$48.14</u>

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

STAT

+ Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

hat
nt.9 APR
1963

(Date)

ing Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
 2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
 4. Without advertising in accordance with
 5. Without advertising, it being impracticable to secure competition because of
-
-
-
-

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U.S. Government Sheet No. 1 of Voucher No. 110
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT							
				Cost	Per								
		<u>Contract EG-400 Task VII</u>											
	12/31/62 through 1/27/63	<u>Direct Charges</u>											
		Salaries and Wages		\$16.00									
		Total Direct Charges				\$16.00							
		<u>1963 Provisional Overhead</u>											
		<table><tr><td><u>Burden Center</u></td><td><u>Salaries & Wages</u></td><td><u>Rate</u></td><td><u>Burden</u></td></tr><tr><td>17L</td><td>\$16.00</td><td>182%</td><td>\$29.12</td></tr></table>	<u>Burden Center</u>	<u>Salaries & Wages</u>	<u>Rate</u>	<u>Burden</u>	17L	\$16.00	182%	\$29.12			
<u>Burden Center</u>	<u>Salaries & Wages</u>	<u>Rate</u>	<u>Burden</u>										
17L	\$16.00	182%	\$29.12										
		Total 1963 Provisional Overhead				29.12							
		<u>1963 Provisional G & A Expense</u>											
		6.7% of Mfg. Costs \$45.12				<u>3.02</u>							
						<u>\$48.14</u>							

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-100 Task VIIB.V. No. 110 2/20/63Z- 2798Total Costs Provided for in Contract \$ 26,070.00Total Fixed Fee Provided for in Contract 1,825.00\$ 27,895.00

	<u>Accumulative Totals</u>	<u>Costs for Period 12/31/62 thru 1/27/63</u>
Salaries and Wages	<u>\$ 2,455.00</u>	<u>\$16.00</u>
Overhead	<u>9,686.07</u>	<u>29.12</u>
Materials	<u>11,410.00</u>	<u>-0-</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>1,347.56</u>	<u>3.02</u>
 Total Costs Incurred Excluding Fee	 <u>24,928.63</u>	 <u>48.14</u>
Fixed Fee	<u>1,551.25</u>	<u>-0-</u>
Total Claimed	<u><u>\$26,479.88</u></u>	<u><u>\$48.14</u></u>

DSA-12 04-63
COPY 1 OF 1

20 February 1963

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher No. 110 in the amount of \$48.14 which represents direct charges for the period 31 December 1962 through 27 January 1963.

STAT

enc.

cc - JLB
ELG
FGF
EJB

[Handwritten signatures and initials, including "H. H. H." and "C. H. H."]